Permit Number  Mine Name  Company Name  Impoundment Identification  IMPOUNDMENT INSP  Inspection Date  Inspected By  Reason for Inspection	ACT/007/035  SUNNYSIDE REFUSE AND SLURR SUNNYSIDE COGENERATION ASS Impoundment Name  Impoundment Number  UPDES Permit Number  MSHA ID Number  ECTION  Dec 16, 2004	
Mine Name  Company Name  Impoundment Identification  IMPOUNDMENT INSP  Inspection Date  Inspected By  Reason for Inspection	SUNNYSIDE REFUSE AND SLURR SUNNYSIDE COGENERATION ASS Impoundment Name Impoundment Number UPDES Permit Number MSHA ID Number	Clear Water Pond  004  UT 024759  N/A
Company Name  Impoundment Identification  IMPOUNDMENT INSP  Inspection Date  Inspected By  Reason for Inspection	SUNNYSIDE COGENERATION ASS Impoundment Name Impoundment Number UPDES Permit Number MSHA ID Number	Clear Water Pond  004  UT 024759  N/A
Impoundment Identification  IMPOUNDMENT INSP  Inspection Date  Inspected By  Reason for Inspection	Impoundment Name  Impoundment Number  UPDES Permit Number  MSHA ID Number	Clear Water Pond  004  UT 024759  N/A
Identification  IMPOUNDMENT INSP.  Inspection Date  Inspected By  Reason for Inspectic	Impoundment Number  UPDES Permit Number  MSHA ID Number  ECTION	004 UT 024759 N/A
Inspection Date Inspected By Reason for Inspectic	UPDES Permit Number  MSHA ID Number  ECTION	UT 024759 N/A
Inspection Date Inspected By Reason for Inspectic	MSHA ID Number	N/A
Inspection Date Inspected By Reason for Inspectic	ECTION	
Inspection Date Inspected By Reason for Inspectic	anderen er genegn der klaus och specier op bli alle kan der Albeite. Ar bli dere Och er statet i stat	
Inspected By Reason for Inspection	Dec 16, 2004	7
Reason for Inspection		
	Scott Carlson	
(Annual, Quarterly or Ot. Critical Installation, o	on her Periodic Inspection, r Completion of Construction)	Fourth Quarter Inspection 2004
1. Describe any appear	ance of any instability, structure	al weakness, or any other hazardous condition.
NONE		
Required for an impoundment which functions as a SEDIMENTATION FOND.		Elevation = 6527
	3. Principle and emergency spil  Spillway Elevation = 6	

Clear Water Pond

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

No discharge, inlet/outlet conditions are good

No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

Pond was essentially empty.

No structure or stability problems observed.

In accordance with the approved plan to construct the Excess Spoil Disposal area #2, the Slurry Ponds #1 and #2 no longer receive storm runoff. These storm flows are now routed either directly to the East Slurry Cell or to the Clear Water Pond. With the reclamation activities at Sunnyside Coal, both of these ponds have ample capacity to handle the storm flows without the Slurry Ponds in series.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature

Date:

는 전문에 보다는 사람들은 사람들이 보고 있다면 보다는 사람들이 되었다. 그는 사람들이 보다는 사람들이 되었다는 것이 되었다. 그는 사람들이 되었다면 그는 사람들이 되었다. 그는 사람들이 되었다면 사람들이 되었다면 보다는 사람들이 되었다. 그는 사람들이 되었다면 보다는 사람들이 되었다면 보다면 보다는 사람들이 되었다면 보다면 보다면 보다면 보다면 보다면 보다면 보다면 보다면 보다면 보				
CERTIFIED REPORT				
IMPOUNDMENT EVALUATION (If NO, explain under Comments)	YES	МО		
1. Is impoundment designed and constructed in accordance with the approved plan?	yes			
2. Is impoundment free of instability, structural weakness, or any other hazardous condition?	yes			
3. Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?	yes			

#### COMMENTS AND OTHER INFORMATION

None

## Certification Statement:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: S. Scott Carlson

(Full Name and Tille)

Senior

Signature:

P.E. Number & State:

187727 UT

Permit Number	ACT/007/035	Report Date 1/13/05		
Mine Name	SUNNYSIDE REFUSE AND SLURRY			
Company Name	SUNNYSIDE COGENERATION ASSOCIATES			
Impoundment Identification	Impoundment Name	Railcut Sediment Pond		
	Impoundment Number	007		
	UPDES Permit Number	UT 024759		
	MSHA ID Number	N/A		
IMPOUNDMENT INS	SPECTION			
Inspection Date	Dec 16, 2004			
Inspected By	Scott Carlson			
Reason for Inspect (Annual, Quarterly or Critical Installation,	cion Other Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004		
·				
Required for an impoundment which functions as a SEDIMENTATION POND.		y, including elevation of 60% and 100% sediment storage average elevation of existing sediment.		
impoundment which functions as a	volumes, and, estimated  Storage Capacity = 4  Maximum Sediment Dep	.8 acre-feet		
impoundment which functions as a	volumes, and, estimated  Storage Capacity = 4  Maximum Sediment Dep	.8 acre-feet th Elevation = 6209 ediment Elevation = 6207+-		

Railcut Pond

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

No discharge, inlet/outlet conditions are good, no structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

No changes. Pond was essentially empty. No structure or stability problems observed.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature:

Date

		3				
IMPOUNDMENT INSPECT	ION AND CERTIFIED REPORT	Railcut Pond				
CERTIFIED REPORT						
IMPOUNDMENT EVALUATION (If NO, explain under Comments) YES						
1. Is impoundment designed and constructed in accordance with the approved plan?			yes			
2. Is impoundment free condition?	of instability, structural weakne	ss, or any other hazardous	yes			
3. Has the impoundment limitations from the	met all applicable performance st e previous date of inspection?	andards and effluent	yes			
COMMENTS AND OTHER	INFORMATION					
Conti Si nati na	T homely gentify that T are again					
I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.						

Signature:

P.E. Number & State:

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ION AND CERTIFIED REPORT	OCRR Pond		
ACT/007/035	Report Date 1/13/05		
SUNNYSIDE REFUSE AND SLURRY			
SUNNYSIDE COGENERATION ASSOCIATES			
Impoundment Name	Old Coarse Refuse Road Sediment Pond		
Impoundment Number	008		
UPDES Permit Number	UT 024759		
MSHA ID Number	N/A		
ECTION			
Dec 16, 2004			
Scott Carlson			
her Periodic Inspection,	Fourth Quarter Inspection 2004		
ance of any instability, structura	al weakness, or any other hazardous condition.		
volumes, and, estimated aver  Storage Capacity = 0.9  Maximum Sediment Depth	Elevation = $6394.75$		
	SUNNYSIDE REFUSE AND SLURR SUNNYSIDE COGENERATION ASS Impoundment Name Impoundment Number UPDES Permit Number MSHA ID Number  Dec 16, 2004 Scott Carlson  on ther Periodic Inspection, or Completion of Construction)  ance of any instability, structural  2. Sediment storage capacity, i		

OCRR Pond

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

No discharge, Pond was essentially empty. inlet/outlet conditions are good, No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

No changes, no structure or stability problems observed.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature:

Date:

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT OCRR Pond		
CERTIFIED REPORT		
IMPOUNDMENT EVALUATION (If NO, explain under Comments)	YES	ИО
1. Is impoundment designed and constructed in accordance with the approved plan?	yes	
2. Is impoundment free of instability, structural weakness, or any other hazardous condition?	yes	
3. Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?	yes	
COMMENTS AND OTHER INFORMATION		
None		

## Certification Statement:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: S. Scott Carlson,

Sani

Signature:

\_ IITT **Q** 

P.E. Number & State: 18772

L3/05

Permit Number	ACT/007/035	Report Date 1/13/05	
Mine Name	SUNNYSIDE REFUSE AND SLURRY		
Company Name	SUNNYSIDE COGENERATION ASSOCIATES		
Impoundment Identification	Impoundment Name	Pasture Sediment Pond	
	Impoundment Number	009	
	UPDES Permit Number	UT 024759	
	MSHA ID Number	N/A	
IMPOUNDMENT INS	PECTION		
Inspection Date	Dec 16, 2004		
Inspected By	Scott Carlson		
Critical Installation,	Other Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004 ral weakness, or any other hazardous condition.	
(Annual, Quarterly or (Critical Installation,  1. Describe any appear	Other Periodic Inspection, or Completion of Construction)		
(Annual, Quarterly or (Critical Installation,  1. Describe any appear	2. Sediment storage capacity, volumes, and, estimated ave		
(Annual, Quarterly or (Critical Installation,  1. Describe any appear  NONE  Required for an impoundment which functions as a	2. Sediment storage capacity, volumes, and, estimated ave  Storage Capacity = 1.0 Maximum Sediment Depth	including elevation of 60% and 100% sediment storage elevation of existing sediment.	
(Annual, Quarterly or Critical Installation,  1. Describe any appear  NONE  Required for an impoundment which functions as a	2. Sediment storage capacity, volumes, and, estimated ave  Storage Capacity = 1.0 Maximum Sediment Depth	including elevation of 60% and 100% sediment storage erage elevation of existing sediment.  acre-feet Elevation = 6485.5 iment Elevation = 6484+-	

Pasture Pond

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

Pond had some water in the bottom. No discharge, inlet/outlet conditions are good, No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

No changes. No structure or stability problems observed.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

ett Callon

Signature:

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT Pasture Pond		
CERTIFIED REPORT		
IMPOUNDMENT EVALUATION (If NO, explain under Comments)	YES	МО
1. Is impoundment designed and constructed in accordance with the approved	I plan? yes	
2. Is impoundment free of instability, structural weakness, or any other h condition?	nazardous yes	
3. Has the impoundment met all applicable performance standards and efflue limitations from the previous date of inspection?	ent yes	

#### COMMENTS AND OTHER INFORMATION

Although no discharge was occurring during the inspection, UPDES monitoring reported by Rusty Netz, Plant Engineer, indicate that this pond did discharge on October 22, 2004 after a series of several consecutive days of precipitation measuring one inch or more of rainfall. The UPDES monitoring report for October 2004 is attached and includes a letter of explanation, analytical results from lab testing on a sample taken during discharge, and the official discharge monitoring report.

# Certification Statement:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: S. Scott Carlson - Senior Pr

Signature:

P.E. Number & State:

L87727 - UT

13/05

Permit Number	ACT/007/035	Report Date 1/13/05	
Mine Name	SUNNYSIDE REFUSE AND SLURRY		
Company Name	SUNNYSIDE COGENERATION ASSOCIATES		
Impoundment Identification	Impoundment Name	New Coarse Refuse Toe Sediment Pond	
	Impoundment Number	012	
	UPDES Permit Number	UT 024759	
	MSHA ID Number	N/A	
IMPOUNDMENT INS	PECTION		
Inspection Date	Dec 16, 2004		
Inspected By	Scott Carlson		
Reason for Inspect: (Annual, Quarterly or O		Fourth Quarter Inspection 2004	
Critical Installation,	or Completion of Construction)	ural weakness, or any other hazardous condition.	
Critical Installation,  1. Describe any appea	or Completion of Construction)		
Critical Installation,  1. Describe any appea	2. Sediment storage capacity, volumes, and, estimated av		
Critical Installation,  1. Describe any appea  NONE  Required for an impoundment which functions as a	2. Sediment storage capacity, volumes, and, estimated av  Storage Capacity = 1.  Maximum Sediment Dept	ral weakness, or any other hazardous condition.  including elevation of 60% and 100% sediment storage rerage elevation of existing sediment.	
Critical Installation,  1. Describe any appea  NONE  Required for an impoundment which functions as a	2. Sediment storage capacity, volumes, and, estimated av  Storage Capacity = 1.  Maximum Sediment Dept	including elevation of 60% and 100% sediment storage verage elevation of existing sediment.  6 acre-feet h Elevation = 6177.0 diment Elevation = 6176+-	

CRT Pond

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

Pond was essentially empty.
No discharge, inlet/outlet conditions are good,
No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

No changes. No structure or stability problems observed.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature:

Date:

IME	OUNDMENT INSPECTION AND CERTIFIED REPORT   CRT Pond		
CE	RTIFIED REPORT		
IME	OUNDMENT EVALUATION (If NO, explain under Comments)	YES	МО
1.	Is impoundment designed and constructed in accordance with the approved plan?	yes	
2.	Is impoundment free of instability, structural weakness, or any other hazardous condition?	yes	
3.	Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?	yes	

#### COMMENTS AND OTHER INFORMATION

Although no discharge was occurring during the inspection, UPDES monitoring reported by Rusty Netz, Plant Engineer, indicate that this pond did discharge on October 22, 2004 after a series of several consecutive days of precipitation measuring one inch or more of rainfall. The UPDES monitoring report for October 2004 is attached and includes a letter of explanation, analytical results from lab testing on a sample taken during discharge, and the official discharge monitoring report.

### Certification Statement:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: S. Scott Carlson Senior Proje

Signature:

P.E. Number & State: 187727 - U.

Distriction of the second consistency of the second of the	ION AND CERTIFIED REPORT	COAL RUNOFF POND			
Permit Number	ACT/007/035	Report Date 1/13/05			
Mine Name	SUNNYSIDE REFUSE AND SLUR				
Company Name	SUNNYSIDE COGENERATION ASSOCIATES				
Impoundment Identification	Impoundment Name	Coal Runoff Sediment Pond			
	Impoundment Number	014			
	UPDES Permit Number	UT 024759			
	MSHA ID Number	N/A			
IMPOUNDMENT INSE	PECTION				
Inspection Date	Dec 16, 2004				
Inspected By	Scott Carlson				
Reason for Inspecti (Annual, Quarterly or Or Critical Installation,	.on ther Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004			
Required for an impoundment which functions as a SEDIMENTATION POND		including elevation of 60% and 100% sediment storage rage elevation of existing sediment.			
impoundment which functions as a	volumes, and, estimated ave  Storage Capacity = 1.5 Maximum Sediment Depth	rage elevation of existing sediment.  acre feet			

COAL RUNOFF POND

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

Pond was essentially empty.

No discharge, inlet and outlet conditions are good.

No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

No changes.

No structure or stability problems observed.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature:

IMPOUNDMENT INSPECT	ION AND CERTIFIED REPORT	COAL RUNOFF POND			
CERTIFIED REPORT					
IMPOUNDMENT EVALUATION (If NO, explain under Comments)				МО	
1. Is impoundment designed and constructed in accordance with the approved plan?			yes		
2. Is impoundment free of instability, structural weakness, or any other hazardous condition?			yes		
·-	met all applicable performance st e previous date of inspection?	andards and effluent	yes		
COMMENTS AND OTHER	INFORMATION				
None					
		•			
Certification Statement:	I hereby certify that; I am exper qualified and authorized in the S and appearance of impoundments in for this structure; that the impo approved design and meet or exces applicable federal, state and loc inspection reports are made by my appearances of instability, structure affecting stability in	State of Utah to inspect and center accordance with the certified bundment has been maintained in ed the minimum design requiremental regulations; and, that inspected for under my direction and ctural weakness or other hazard	rtify the and appro- accordance accordance actions and include arous condit:	condition  ved designs  e with  all  d  ny  ions of the	
	By: S. Scott Carlson - (Full Name and Title)  Signature:  P.E. Number & State:	Senior Project MARGES ON 187727	THE WEST	<u>)5</u>	

IMPOUNDMENT INSPEC	TION AND CERTIFIED REPORT	Borrow Area Pond
Permit Number	ACT/007/035	Report Date 1/13/05
Mine Name	SUNNYSIDE REFUSE AND SLURI	RY
Company Name	SUNNYSIDE COGENERATION ASS	SOCIATES
Impoundment Identification	Impoundment Name	Borrow Area Pond
	Impoundment Number	016
	UPDES Permit Number	UT 024759
ત	MSHA ID Number	N/A
IMPOUNDMENT INS	PECTION	
Inspection Date	Dec 16, 2004	
Inspected By	Scott Carlson	
Reason for Inspect: (Annual, Quarterly or O Critical Installation,	ion ther Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004
Required for an impoundment which functions as a SEDIMENTATION POND		including elevation of 60% and 100% sediment storage rage elevation of existing sediment.
	Storage Capacity = 8.3 Maximum Sediment Depth Estimated Existing Sedi	
	3. Principle and emergency spil	lway elevations.
	Spillway Elevation = 65 Primary Drain Elevation	

Borrow Area Pond

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

Pond was essentially empty.
No discharge, inlet/outlet conditions are good,
No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

No changes.

No structure or stability problems observed.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature:

Date:

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT	Borrow Area Pond		
CERTIFIED REPORT			
IMPOUNDMENT EVALUATION (If NO, explain under Commer	nts)	YES	NO
$oldsymbol{1}$ . Is impoundment designed and constructed in accordance	e with the approved plan?	yes	
2. Is impoundment free of instability, structural weakn condition?	ess, or any other hazardous	yes	
3. Has the impoundment met all applicable performance s limitations from the previous date of inspection?	tandards and effluent	yes	
COMMENTS AND OTHER INFORMATION			

none

## Certification Statement:

I hereby certify that: I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: S. Scott Carlson, P.E. Senior

Signature:

P.E. Number & State: 187727 Utah

Page 3 of 3

Permit Number	ACT/007/035	Report Date 1/13/05
Mine Name	SUNNYSIDE REFUSE AND SLUF	RRY
Company Name	SUNNYSIDE COGENERATION AS	SSOCIATES
Impoundment Identification	Impoundment Name	East Slurry Cell
	Impoundment Number	N/A
	UPDES Permit Number	N/A
	MSHA ID Number	1211-UT-09-02093-02
IMPOUNDMENT INS	PECTION	
Inspection Date	Dec 16, 2004	
Inspected By	Scott Carlson	
Reason for Inspect (Annual, Quarterly or (Critical Installation,	ion Other Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004
1. Describe any appea		ral weakness, or any other hazardous condition.
		ural weakness, or any other hazardous condition.
	2. Sediment storage capacity, volumes, and, estimated av	including elevation of 60% and 100% sediment storage rerage elevation of existing sediment.
NONE  Required for an impoundment which functions as a	2. Sediment storage capacity, volumes, and, estimated av  Storage Capacity = 27 Maximum Sediment Dept.	including elevation of 60% and 100% sediment storage rerage elevation of existing sediment.

East Slurry Cell

4. Field Information. Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

Pond was essentially empty.
No structural or hazardous conditions exist.

5. Field Evaluation. Describe any changes in the geometry of the impounding structure, average and maximum depths and elevations of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period.

Slurry Cell is not receiving slurry from any source, currently functioning as a sediment pond and coal fine storage. No structural or stability problems observed.

In accordance with the approved plan to construct the Excess Spoil Disposal area #2, the Slurry Ponds #1 and #2 no longer receive storm runoff. These storm flows are now routed either directly to the East Slurry Cell or to the Clear Water Pond. With the reclamation activities at Sunnyside Coal, both of these ponds have ample capacity to handle the storm flows without the Slurry Ponds in series.

#### Qualification Statement

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Signature:

Page 2 of 2

IME	OUNDMENT INSPECTION AND CERTIFIED REPORT	East Slurry Cell		
CE	RTIFIED REPORT			
IME	OUNDMENT EVALUATION (If NO, explain under Comment.	s)	YES	ио
1.	Is impoundment designed and constructed in accordance	with the approved plan?	yes	
2.	Is impoundment free of instability, structural weakness condition?	ss, or any other hazardous	yes	
3.	Has the impoundment met all applicable performance stallimitations from the previous date of inspection?	andards and effluent	ves	

### COMMENTS AND OTHER INFORMATION

#### Certification Statement:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: S. Scott Carlson - Senior Project (Full Name and Title)

Signature:

P.E. Number & State:

187727 - UT

INSPECTION AND CERTIFIED ON EXCESS SPOIL PILE OR	radio and note in the profession of the contract was a supplied to the contract of the contrac	Coarse Refuse Pile
Permit Number	ACT/007/035	Report Date 1/13/05
Mine Name	SUNNYSIDE REFUSE ANI	) SLURRY
Company Name	SUNNYSIDE COGENERAT	ION ASSOCIATES
Excess Spoil Pile or Refuse Pile Identification	Pile Name:	Coarse Refuse Pile
	Pile Number	N/A
	MSHA ID Number	1211-UT-09-02093-01
Inspection Date	Dec 16, 2004	
Inspected By	Scott Carlson	
	ection ther Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004
		Attachments to Report?   No X Yes
Field Evaluation		
1. Foundation prepar	ration, including the removal o	f all organic material and topsoil.
Ņ/A		
2. Placement of unde	erdrains and protective filter	systems.
N/A		
3. Installation of :	final surface drainage systems.	
N/A		
4. Placement and con	mpaction of fill materials.	
N/A		
Removal of	Coarse and fine Refu	se Material Only

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### Coarse Refuse Pile

Final grading and revegetation of fill.

N/A

6. Appearances of instability, structural weakness, and other hazardous conditions.

No smokers visible

7. Other Comments. Describe any changes in the geometry of the Excess Spoil/Refuse Pile structure, instrumentation, average and maximum lifts of materials placed in the pile, elevations of active benches, total and remaining storage capacity of the structure, evidence of fires in the pile and abatement of such fires, volumes of materials placed in the structure during the year, and any other aspect of the structure affecting its stability or function which has occurred during the reporting period.

Waste Coal Removal

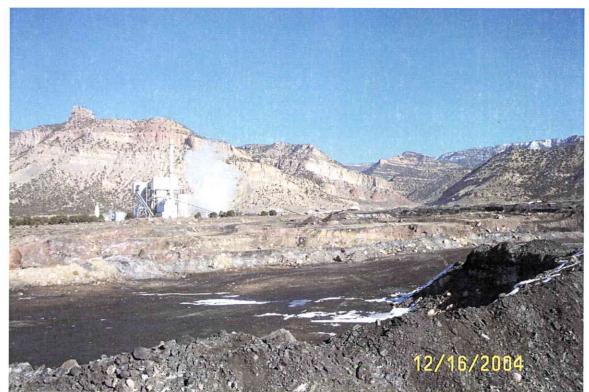
## Certification Statement

I hereby certify that; I am experienced in the construction of earth and rock fills; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of earth and rock fills in accordance with the certified and approved designs for this structure; that the fill structure has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

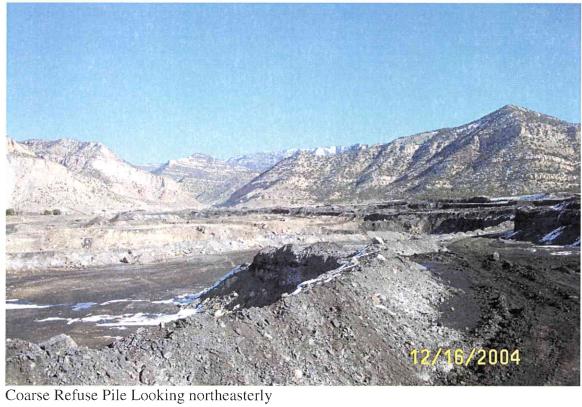
By: S. Scott Carlson - Senior Pro (Full Name and Tatley)

Signature:

P.E. Number & State: 187727 -



Coarse Refuse Pile looking northerly



_	7 CT /007 /025	Report Date 1/13/05
Permit Number	ACT/007/035	
Mine Name	SUNNYSIDE REFUSE AND	
Company Name	SUNNYSIDE COGENERATI	ION ASSOCIATES
Excess Spoil Pile or Refuse Pile Identification	Pile Name:	Excess Spoil Disposal Area #1
	Pile Number	N/A
	MSHA ID Number	1211-UT-09-02093-04
Inspection Date	Dec 16, 2004	
Inspected By	Scott Carlson	
Reason for Insperience (Annual, Quarterly or Cortical Installation,	ection  ther Periodic Inspection, or Completion of Construction)	Fourth Quarter Inspection 2004
		Attachments to Report? X No  Yes
Field Evaluation	n	
1. Foundation prep	aration, including the removal o	of all organic material and topsoil.
2. Placement of un	derdrains and protective filter	systems.
2. Placement of un N/A	derdrains and protective filter	systems.
N/A	derdrains and protective filter	
N/A		
N/A  3. Installation of N/A		

INSPECTION AND CERTIFIED REPORT ON EXCESS SPOIL PILE OR REFUSE PILE Excess Spoil Pile #1

Final grading and revegetation of fill.

N/A

6. Appearances of instability, structural weakness, and other hazardous conditions.

None

7. Other Comments. Describe any changes in the geometry of the Excess Spoil/Refuse Pile structure, instrumentation, average and maximum lifts of materials placed in the pile, elevations of active benches, total and remaining storage capacity of the structure, evidence of fires in the pile and abatement of such fires, volumes of materials placed in the structure during the year, and any other aspect of the structure affecting its stability or function which has occurred during the reporting period.

No Construction occurred during this quarter. Construction in previous quarters had been proceeding in shallow lifts in general conformance with the approved plan.

No evidence exists of fires in the pile.

## Certification Statement

I hereby certify that; I am experienced in the construction of earth and rock fills; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of earth and rock fills in accordance with the certified and approved designs for this structure; that the fill structure has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By:

S. Scott Carkson - S (Full Name and Title)

Signature:

# 187727 \ S. SCOTT

3/05

P.E. Number & State:

187727 -

INSPECTION AND CERTIFIED ON EXCESS SPOIL PILE OR	Markithan New York (1997) and the Company of the Co	Excess Spoil Pile #2
Permit Number	ACT/007/035	Report Date 1/13/05
Mine Name	SUNNYSIDE REFUSE AND	SLURRY
Company Name	SUNNYSIDE COGENERATI	ON ASSOCIATES
Excess Spoil Pile or Refuse Pile Identification	Pile Name:	Excess Spoil Disposal Area #2
	Pile Number	N/A
	MSHA ID Number	1211-UT-09-02093-05
Inspection Date	Dec 16, 2004	
Inspected By	Scott Carlson	
	ction her Periodic Inspection, r Completion of Construction)	Fourth Quarter Inspection 2004
		Attachments to Report?   No X Yes
Field Evaluation		
	·	fall organic material and topsoil.  Oil removal is required by approved
Under-drain The Slurry waters. Th	Ponds #1 and #2 no lo	systems.  Trequired by approved plan.  Tonger receive inflows of any storm  To been removed and storm water
3. Installation of f	final surface drainage systems.	
N/A		
4. Placement and com	apaction of fill materials.	
area. Mater	ial consists generall	material continues in this disposal by of coarse refuse rejects and is ance with the approved plan.
Approximate	ly 5505 tons of mater	rial were placed during the Quarter.

#### INSPECTION AND CERTIFIED REPORT ON EXCESS SPOIL PILE OR REFUSE PILE

Excess Spoil Pile #2

Final grading and revegetation of fill.

N/A

6. Appearances of instability, structural weakness, and other hazardous conditions.

None

Other Comments. Describe any changes in the geometry of the Excess Spoil/Refuse Pile structure, instrumentation, average and maximum lifts of materials placed in the pile, elevations of active benches, total and remaining storage capacity of the structure, evidence of fires in the pile and abatement of such fires, volumes of materials placed in the structure during the year, and any other aspect of the structure affecting its stability or function which has occurred during the reporting period.

Both Slurry Pond #1 and Slurry Pond #2 have been approved to be and are being filled with coal mine waste and excess spoil in connection with construction of the Excess Spoil Disposal Area # 2.

The Clearwater Pond is also part of this disposal area but will continue to function as a sediment pond until such time as it is needed as a disposal site.

In accordance with the approved plan, SCA has begun removing the coal fines lining the old slurry ditch along the east side of this pile. These materials are being used in the power plant. Removal of these materials facilitates the construction of the east access road and drainage ditch shown on the approved plan. See attached photos.

## Certification Statement

I hereby certify that; I am experienced in the construction of earth and rock fills; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of earth and rock fills in accordance with the certified and approved designs for this structure; that the fill structure has been maintained in accordance with approved design and meet or exceed the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By: S. Scott Carlson - Senior
(Full Name and Vitle)

Signature:

P.E. Number & State:

187727 NUT CAR

13/05

TATE OF UT



Excavation along old Slurry Ditch at east side of Excess Spoil Area #2



Excess Spoil Disposal Area #2, looking southerly





## Sunnyside Cogeneration Associates

P.O. Box 10, East Carbon, Utah 84520 • (435) 888-4476 • Fax (435) 888-2538

November 23, 2004

Kari Lundeen Division of Water Quality 288 North 1460 West Salt Lake City, Utah 84114

RE:

October 2004, Monitoring Period

UPDES Permit No. UT0024759

Discharge Monitoring Report Forms Sunnyside Cogeneration Facility(SCA)

Dear Kari:

This letter summarizes the UPDES-permit field activities at the Sunnyside Cogeneration Facility during October 2004. Rusty Netz, the Plant Engineer for the facility, has physically inspected the permit outfalls in accordance with the UPDES permit guidelines.

On October 22, 2004, Ponds 009, 012 and 017, at the Sunnyside Facility, discharged due to continuing precipitation events. The discharge was the result of several consecutive days measuring one inch or more of rainfall. The discharges were sampled for parameters in accordance with Sections I.D.1. and I.D.6 of SCA's UPDES Permit.

The sampling results for ponds 009 and 012, pertaining to Iron, were above the permit protection level. Both ponds discharged for less than a 24-hour period and were the only discharges since September 2002. SCA believes that the higher Iron could have resulted from Iron scale within the discharge piping.

Again, the discharge event only lasted for a 24-hour period, and no discharge has occurred since. Attached are the discharge sampling results and the discharge monitoring reports. Also, included are the 126-priority pollutant sampling results for pond 017, which is a sampling requirement for this particular pond.

If you have any questions or comments, please contact me or Rusty Netz at (801)888-4476.

Sincerety,

Agent For

Sunnyside Cogeneration Associates

Randy J. Scott Plant Manager



November 3, 2004

\*Sunnyside Cogeneration Assoc. P.O. Box 10 East Carbon Utah 84520

Sample identification by Sunnyside Cogeneration Assoc.

ID:009-SCA

Kind of sample Water

reported to us

Sample taken at Sunnyside Cogeneration

Sample taken by Rusty Netz

Date sampled October 22, 2004

Date received October 22, 2004 RECEIVED 1700

SAMPLED

FIELD MEASUREMENTS

FLOW 25

8.10

D.O. 7.9

NOTES:

Page 1 of 1

Analysis report no.

59-26993

•		100		13. 1	Analyzed	
Imeter	Result	MRL	Units	Method	Date/Time/Anal	lvst
len, Total	1.09 0.	050	mg/1	EPA 200.7	11-02-2004 0825	
Oil & Grease	<2	2	mg/1	EPA 413.1	10-28-2004 0805	BW
Solids, Settleable	<0.1	0.1	$\mathfrak{ml/l}$	EPA 160.5	10-22-2004 1730	DI
Solids, Total Dissolved	633	30	mg/1	EPA 160.1	10-26-2004 0840	BW
Solids, Total Suspended	63	5	mg/1	EPA 160.2	10-26-2004 0840	BW

Respectfully submitted, SGS NORTH AMERICA INC

Huntington Laboratory

Minerals Services Division P.O. Box 1020, Huntington, UT 84528 t (435) 653-2311 f (435) 653-2436 www.sgs.com



November 3, 2004

Sunnyside Cogeneration Assoc. P.O. Box 10 East Carbon Utah 84520

Sunnyside Cogeneration Assoc.

Sample identification by

ID:012-SCA

Kind of sample Water reported to us

Sample taken at Sunnyside Cogeneration

Sample taken by Rusty Netz

> Date sampled October 22, 2004

Date received October 22, 2004

RECEIVED 1700

SAMPLED

FIELD MEASUREMENTS

FLOW 15

рН 7.95

D.O. 8.1

NOTES:

Page 1 of 1

59-26994

Analysis report no.

Analyzed

Result	MRL	Units	Method	Date/Time/Analyst	
1.15	0.050	mg/l	EPA 200.7	11-02-2004 0825 BLE	
<2	2	mg/l	EPA 413.1	10-28-2004 0805 BW	
<0.1	0.1	m1/1	EPA 160.5	10-22-2004 1730 DI	
639	30	mg/l	EPA 160.1	10-26-2004 0840 BW	
66	5	mg/l	EPA 160.2	10-26-2004 <b>08</b> 40 BW	
	1.15 <2 <0.1 639	1.15 0.050 <2 2 <0.1 0.1 639 30	1.15 0.050 mg/l <2 2 mg/l <0.1 0.1 ml/l 639 30 mg/l	1.15 0.050 mg/l EPA 200.7 <2 2 mg/l EPA 413.1 <0.1 0.1 ml/l EPA 160.5 639 30 mg/l EPA 160.1	Result         MRL         Units         Method         Date/Time/Analyst           1.15         0.050         mg/l         EPA 200.7         11-02-2004 0825 BLF           <2

Respectfully submitted,

Huntington Laboratory 1748 Pierra 1 - August 1 Minerals Services Division

P.O. Box 1020, Huntington, UT 84528 t (435) 653-2311 f (435) 653-2436 www.sgs.com

Member of the SGS Group

PERMITTEE NAME/ADDRESS (Inchide Facility Name/Location (/Different)

COCEMERATION ASSOC. NAME SUNKYSIDE

SAN CARBO ADDRESS . 0. 80% 10

07500 10

NATIONAL POLLUTANT DISCHANGE ELMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER

MONITORING PERIOD

DISCHARGE NUMBER

MINOR IN

Form Approved, OMB No. 2040-0004

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Z	or tho	or those persons directly responsible for gathering the submitted is, to the best of my knowledge and belief, to have the the same significant penalties for each	or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for eathmittee. As incomplete.	Information, the information rue, accurate, and complete,		4 1600		(00) 700) 700)	7		
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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference	NY VIOLATION	all atta	chments here!					4			- {

I am aware that there are significant penalties for submitting false information, including the possibility of thre and imprisonment for knowing violations. COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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(5/99) Previous editions may be used.

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高田田子 いロサ

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COCENERATION ASSOC. DDRESS (Include Facility Name/Location (fDifferent) CARBOR ADDRESSP.O. BOX 10 SIDE HUMAN PERMITTEE NAP

UT 84520

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MONITORING REPORT (DMR) NATIONAL POLLUS DISCHI

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Form Approved. OMB No. 2040-0004

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ALTH: HANDE J. SCOTT

LOCATION AST CARBON

FACULY STURY SIDE CORGENERATION ASSOC.

NOTE: Read instructions before completing this form.

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including the possibility of fine and imprisonment for knowing violations. COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
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Form Approved. OMB No. 2040-0004

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prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gather and evaluate the information and middled. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. are that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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